

User: 63908
Program: ZFPRVNDCK

Orange County Public Schools
Vendor Payments

Page: 1
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

Vendor	Check Nbr	Check Amt	Check/Inv Date	Invoice	PO	Fnd Cntr	Fund	Center Name	Inv. Amount
EMERGENT DESIGN 326233 B/A: 100		3,600.00	01/12/2005						
			C/I: 4311 11/12/2004 OCT & NOV 2004	4500372289	7290010	001	DISTRICT SUPERI	2,400.00	
			4311 12/15/2004 DEC 2004	4500372289	7290010	001		1,200.00	
								* Vendor/Business Area Total:	3,600.00
EMERGENT DESIGN 326112 B/A: 100		1,200.00	01/26/2005						
			C/I: 4311 01/13/2005 PROF SVCS JAN/05	4500372289	7290010	001	DISTRICT SUPERI	1,200.00	
								* Vendor/Business Area Total:	1,200.00
EMERGENT DESIGN 332959 B/A: 100		1,200.00	02/02/2005						
			C/I: 4311 02/17/2005 FEBRUARY05	4500372289	7290010	001	DISTRICT SUPERI	1,200.00	
								* Vendor/Business Area Total:	1,200.00
EMERGENT DESIGN 337410 B/A: 100		1,200.00	04/06/2005						
			C/I: 4311 03/15/2005 MARCH/2005	4500372289	7290010	001	DISTRICT SUPERI	1,200.00	
								* Vendor/Business Area Total:	1,200.00
EMERGENT DESIGN 340337 B/A: 100		1,200.00	04/27/2005						
			C/I: 4311 04/11/2005 4500372289	4500372289	7290010	001	DISTRICT SUPERI	1,200.00	
								* Vendor/Business Area Total:	1,200.00
EMERGENT DESIGN 344449 B/A: 100		1,200.00	05/25/2005						
			C/I: 4311 05/13/2005 PROFSEPMAY2005	4500372289	7290010	001	DISTRICT SUPERI	1,200.00	
								* Vendor/Business Area Total:	1,200.00
EMERGENT DESIGN 348854 B/A: 100		1,200.00	06/22/2005						
			C/I: 4311 06/10/2005 PROF SERV JUNE05	4500372289	7290010	001	DISTRICT SUPERI	1,200.00	
								* Vendor/Business Area Total:	1,200.00
EMERGENT DESIGN 358374 B/A: 100		5,200.00	11/16/2005						
			C/I: 4311 07/15/2005 PROF SERV-JULY05	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
			4311 08/15/2005 PROF SEPV-AUG 05	4500423287	7290010	001		1,300.00	
			4311 09/15/2005 PROF SEPV-SEPT05	4500423287	7290010	001		1,300.00	
			4311 10/15/2005 PROF SEPV-OCT 05	4500423287	7290010	001		1,300.00	
								* Vendor/Business Area Total:	5,200.00
EMERGENT DESIGN 369027 B/A: 100		1,300.00	12/16/2005						
			C/I: 4311 11/19/2005 PROF SERV NOV05	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
								* Vendor/Business Area Total:	1,300.00

User: 63908
Program: ZFPRVNDCK

Orange County Public Schools
Vendor Payments

Page: 2
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

Vendor	Check Nbr	Check Amt	Check/Inv Date	Invoice	PO	Fnd Cntr	Fund	Center Name	Inv. Amount
EMERGENT DESIGN 372400 B/A: 100		1,300.00	01/18/2006						
			C/I: 4311 12/19/2005 PROFSEPVDEC05	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 374190 B/A: 100		1,300.00	02/01/2006						
			C/I: 4311 01/19/2006 PROFSEPVJAN06	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 376862 B/A: 100		1,300.00	02/22/2006						
			C/I: 4311 02/17/2006 PROFSEPVFEB06	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 382124 B/A: 100		1,300.00	03/23/2006						
			C/I: 4311 03/10/2006 PROF SVCS	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 386734 B/A: 100		1,300.00	04/26/2006						
			C/I: 4311 04/14/2006 SVCS APR2006	4500423287	7290010	001	DISTRICT SUPERI	1,300.00	
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 390309		1,300.00	05/24/2006						

B/A: 100	C/I: 4311 05/17/2006 MAY 2006	4500423287	7290010	001	DISTRICT SUPERI	1,300.00
					* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 384301	1,300.00 06/21/2006					
B/A: 100	C/I: 4311 06/20/2006 SVCS/JUNE2006	4500423287	7290010	001	DISTRICT SUPERI	1,300.00
					* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 403011	2,600.00 09/20/2006					
B/A: 100	C/I: 4311 07/28/2006 0706-SVCS	4500465310	7290010	001	DISTRICT SUPERI	1,300.00
	4311 08/30/2006 0806-SVCS	4500465310	7290010	001		1,300.00
					* Vendor/Business Area Total:	2,600.00
EMERGENT DESIGN 405012	1,300.00 10/04/2006					
B/A: 100	C/I: 4311 09/26/2006 0906	4500465310	7290010	001	DISTRICT SUPERI	1,300.00
					* Vendor/Business Area Total:	1,300.00

User: 63908
Program: ZFFRVNDCK

Orange County Public Schools
Vendor Payments

Page: 3
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

Vendor	Check Nbr	Check Amt	Check/Inv Date	Invoice	PO	Fnd Cntr	Fund	Center Name	Inv. Amount
EMERGENT DESIGN 410571	1,300.00 11/19/2006								
B/A: 100	C/I: 4311 10/19/2006 FROSVCL006	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 413024	1,300.00 12/13/2006								
B/A: 100	C/I: 4311 11/17/2006 NOV06	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 416320	1,300.00 01/10/2007								
B/A: 100	C/I: 4311 12/18/2006 121806	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 420700	1,300.00 02/14/2007								
B/A: 100	C/I: 4311 01/30/2007 JAN 2007	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 423074	1,300.00 03/07/2007								
B/A: 100	C/I: 4311 02/21/2007 DESIGN.DEVELOP	4500405310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 426775	1,500.00 04/04/2007								
B/A: 100	C/I: 4311 03/27/2007 032707	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 430022	1,300.00 05/02/2007								
B/A: 100	C/I: 4311 04/17/2007 041707	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
								* Vendor/Business Area Total:	1,300.00
EMERGENT DESIGN 433410	2,600.00 05/23/2007								
B/A: 100	C/I: 4311 05/01/2007 MAY 2007	4500465310	7290010	001	DISTRICT SUPERI	1,300.00			
	4311 05/01/2007 JUNE 2007	4500465310	7290010	001		1,300.00			
								* Vendor/Business Area Total:	2,600.00
EMERGENT DESIGN 442675	1,500.00 08/15/2007								
B/A: 100	C/I: 4311 07/19/2007 SERVICES	4500506957	7290010	001	DISTRICT SUPERI	1,500.00			
								* Vendor/Business Area Total:	1,500.00

User: 63908
Program: ZFFRVNDCK

Orange County Public Schools
Vendor Payments

Page: 4
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

Vendor	Check Nbr	Check Amt	Check/Inv Date	Invoice	PO	Fnd Cntr	Fund	Center Name	Inv. Amount
EMERGENT DESIGN 444110	1,500.00 08/29/2007								
B/A: 100	C/I: 4311 08/15/2007 4500506957	4500506957	7290010	001	DISTRICT SUPERI	1,500.00			
								* Vendor/Business Area Total:	1,500.00

EMERGENT DESIGN 448010 B/A: 100	1,500.00 10/03/2007 C/I: 4311 09/19/2007 PROFESS.SEV	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 450776 B/A: 100	1,500.00 10/14/2007 C/I: 4311 10/16/2007 4500506957	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 455695 B/A: 100	1,500.00 12/05/2007 C/I: 4311 11/21/2007 PROFESSIONAL	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 460021 B/A: 100	1,500.00 01/10/2008 C/I: 4311 12/19/2007 4500506957	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 462727 B/A: 100	1,500.00 02/06/2008 C/I: 4311 01/16/2008 MONTH,1/08	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 465173 B/A: 100	1,500.00 03/05/2008 C/I: 4311 02/15/2008 FEBRUARY 2008	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 470160 B/A: 100	1,500.00 04/09/2008 C/I: 4311 03/19/2008 MARCH 2008	4500506957 7290010 001 DISTRICT SUPERI	1,500.00
		* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 475206 B/A: 100	3,000.00 05/14/2008 C/I: 4311 04/23/2008 4/08 & 5/08	4500506957 7290010 001 DISTRICT SUPERI	3,000.00
		* Vendor/Business Area Total:	3,000.00

User: 63908
Program: ZFPRVNDCK

Orange County Public Schools
Vendor Payments

Page: 5
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

Vendor	Check Nbr	Check Amt	Check/Inv Date	Invoice	PO	Fnd Cntr	Fund	Center Name	Inv. Amount
EMERGENT DESIGN 479399 B/A: 100	1,500.00 06/11/2008 C/I: 4311 05/27/2008 JUNE 2008	4500506957 7290010 001 DISTRICT SUPERI	1,500.00						
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 481876 B/A: 100	3,000.00 10/08/2008 C/I: 4311 09/15/2008 AUGUST2008 4311 06/06/2008 JULY2008	4500555149 7281610 539 LEGISLATIVE AND 4500555149 7281610 539	1,500.00 1,500.00						
								* Vendor/Business Area Total:	3,000.00
EMERGENT DESIGN 495952 B/A: 100	1,500.00 11/12/2008 C/I: 4311 10/17/2008 10172008	4500555149 7281610 539 LEGISLATIVE AND	1,500.00						
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 498053 B/A: 100	1,500.00 12/03/2008 C/I: 4311 11/18/2008 111808	4500555149 7281610 539 LEGISLATIVE AND	1,500.00						
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 502101 B/A: 100	1,500.00 01/14/2009 C/I: 4311 12/23/2008 112308	4500555149 7281610 539 LEGISLATIVE AND	1,500.00						
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 504162 B/A: 100	1,500.00 02/04/2009 C/I: 4311 01/26/2009 DEC2008	4500555149 7281610 539 LEGISLATIVE AND	1,500.00						
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 507010 B/A: 100	1,500.00 02/18/2009 C/I: 4311 02/02/2009 JAN 2009	4500555149 7281610 539 LEGISLATIVE AND	1,500.00						
								* Vendor/Business Area Total:	1,500.00

EMERGENT DESIGN 508379	1,500.00	02/11/2009							
B/A: 100		C/I: 4311 03/02/2009 03022009	4500555149	7281610	539	LEGISLATIVE AND		1,500.00	
							* Vendor/Business Area Total:	1,500.00	
EMERGENT DESIGN 514219	1,500.00	04/23/2009							
B/A: 100		C/I: 4311 04/06/2009 040609	4500555149	7281610	539	LEGISLATIVE AND		1,500.00	
							* Vendor/Business Area Total:	1,500.00	

User: 63908
Program: ZFPRVNDCK

Orange County Public Schools
Vendor Payments

Page: 6
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

Vendor	Check Nbr	Check Amt	Check/Inv Date	Invoice	PO	Fnd Cntr	Fund	Center Name	Inv. Amount
EMERGENT DESIGN 517424		1,500.00	05/20/2009						
B/A: 100			C/I: 4311 05/02/2009 APRIL 2009		4500555149	7281610	539	LEGISLATIVE AND	1,500.00
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 520589		1,500.00	06/17/2009						
B/A: 100			C/I: 4311 06/02/2009 060209		4500555149	7281610	539	LEGISLATIVE AND	1,500.00
								* Vendor/Business Area Total:	1,500.00
EMERGENT DESIGN 523172		1,500.00	06/29/2009						
B/A: 100			C/I: 4311 06/17/2009 061709		4500555149	7281610	539	LEGISLATIVE AND	1,500.00
								* Vendor/Business Area Total:	1,500.00
JES & ASSOCIATE 489536		6,000.00	06/17/2008						
B/A: 100			C/I: 4311 07/01/2008 MAY/JUNE 2008		4500594458	7281610	539	LEGISLATIVE AND	6,000.00
								* Vendor/Business Area Total:	6,000.00
JES & ASSOCIATE 478594		6,000.00	06/04/2008						
B/A: 100			C/I: 4311 05/01/2008 PROF. SERV			7281610	923	LEGISLATIVE AND	6,000.00
								* Vendor/Business Area Total:	6,000.00
								** Grand Total:	90,000.00

User: 63908
Program: ZFPRVNDCK

Orange County Public Schools
Vendor Payments

Page: 7
Date: 08/07/2009 Time: 16:18:52

For Invoices Paid from 01/01/2004 to 08/07/2009

	Amount
Summary by Business Area:	
100	90,000.00
** Grand Total:	90,000.00

User: 63908
Program: ZFPRVNDCK

Orange County Public Schools
Vendor Payments

Page: 8
Date: 08/07/2009 Time: 16:16:52

For Invoices Paid from 01/01/2004 to 08/07/2009

	Amount
<hr/>	
Summary by Commitment Item:	
4311	90,900.00
** Grand Total:	90,900.00